

# INVOICE

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CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64, STE 102  
MURPHY NC 28906-4054

Post 1800147

CHARGE TO ACCT #

1095300-41900

APPROVED BY *Cindy Palmer*

PREVIOUS BALANCE

Billing Date	07/22/2017
Invoice Number	8122772829
Customer Number	13353254
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
Shreditcare@Stericycle.com



## ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$90.13
Thank You-Payment	(\$90.13)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$90.13
TOTAL ACCOUNT BALANCE DUE BY 08/21/2017		\$90.13

*Cindy Anderson*

Billing Currency:USD

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA  
7734 S 133rd Street  
Omaha NE 68138

JUL 28 2017

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8122772829	07/22/2017	13353254
TOTAL ACCOUNT BALANCE DUE BY 08/21/2017		\$90.13
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

012546 000035573



CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64 STE 102  
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA  
28883 NETWORK PLACE  
CHICAGO IL 60673-1288

028883 0013353254 0000008122772829 0000009013 5

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8122772829

INVOICE DATE: 07/22/2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<b>Site: TN61 Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US - 13325164</b>						
07/11/2017	8033311035		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
07/11/2017	8033311035		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L) Service Charge <b>SUB TOTAL</b>	\$45.54 \$9.95 <b>\$90.13</b>
					<b>TOTAL</b>	<b>\$90.13</b>
					<b>TOTAL CURRENT INVOICE CHARGES</b>	<b>\$90.13</b>

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
ZIP CODE/STATE	
PHONE NUMBER	
FAX NUMBER	